

# State of Arizona



## Campaign Finance Report

**HESS FOR GOVERNOR 2010**  
**Committee #: 200291785**

**Treasurer: Joe, Cobb**  
**4934 W Waltann Ln, Glendale, AZ 85306**  
**Phone: (602) 843-3827**  
**Email: azgovernor@earthlink.net**  
**Candidate Name: HESS, BARRY**  
**Office Sought: Governor**

### 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 27, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$5,243.67 |
| Total Cash Receipts this Reporting Period:      | \$3,277.23 |
| Total Cash Disbursements this Reporting Period: | \$4,288.60 |
| Cash Balance at End of Reporting Period:        | \$4,232.30 |

Report ID: 53157

## Summary of Activity

| Income   | Schedule | This Period |        |            | Total to Date |
|--|----------|-------------|--------|------------|---------------|
|  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$3,277.23  | \$0.00 | \$3,277.23 | \$3,277.23    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$3,277.23  | \$0.00 | \$3,277.23 | \$3,277.23    |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$4,288.60  | \$0.00 | \$4,288.60 | \$4,288.60    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$4,288.60  | \$0.00 | \$4,288.60 | \$4,288.60    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$4,288.60  |        |            |               |

**Schedule C2 - Individual contributions**

|                    |                                       | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>       | Anonymous                             | 03/10/2010  | \$20.00       | \$20.00              |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312          |             | Cash          |                      |
| <b>Memo:</b>       | anonymous                             |             |               |                      |
| <b>Name:</b>       | Barnett, Nick                         | 03/26/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, az 85312          |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                         |             |               |                      |
| <b>Memo:</b>       | may be a dupe                         |             |               |                      |
| <b>Name:</b>       | Mangino, Kyle                         | 03/29/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312          |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                         |             |               |                      |
| <b>Memo:</b>       | on line                               |             |               |                      |
| <b>Name:</b>       | Barnett, Nick                         | 04/10/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, az 85312          |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                         |             |               |                      |
| <b>Name:</b>       | Cardinha, Helen                       | 04/10/2010  | \$352.00      | \$352.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312          |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                         |             |               |                      |
| <b>Memo:</b>       | on line                               |             |               |                      |
| <b>Name:</b>       | JACOBS, GLENN                         | 04/10/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 640 Armstrong Dr, Dandridge, TN 37725 |             | Cash          |                      |
| <b>Occupation:</b> | PROFESSIONAL WRESTLER, WWE            |             |               |                      |
| <b>Memo:</b>       | may be a dupe                         |             |               |                      |
| <b>Name:</b>       | Mangino, Kyle                         | 04/10/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312          |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                         |             |               |                      |
| <b>Memo:</b>       | on line                               |             |               |                      |
| <b>Name:</b>       | moulton, charles                      | 04/10/2010  | \$20.00       | \$20.00              |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312          |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                         |             |               |                      |
| <b>Memo:</b>       | may be a dupe                         |             |               |                      |
| <b>Name:</b>       | euchner, david                        | 04/13/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | 1 Arizona, tucson, AZ 85312           |             | Cash          |                      |
| <b>Occupation:</b> | lawyer, st of AZ                      |             |               |                      |
| <b>Name:</b>       | euchner, david                        | 04/13/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | PO Bx 85582, tucson, AZ 85754         |             | Cash          |                      |
| <b>Occupation:</b> | lawyer, County Public Defender        |             |               |                      |
| <b>Name:</b>       | nolan, david                          | 04/13/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 6432 E. Sun Circle, tucson, AZ 85750  |             | Cash          |                      |
| <b>Occupation:</b> | writer, none                          |             |               |                      |

**Schedule C2 - Individual contributions**

|                    |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>       | saber , ingrid                                | 04/13/2010  | \$10.00       | \$20.00              |
| <b>Address:</b>    | 6322 N. Barcelona Lane #517, tucson, AZ 85704 |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                 |             |               |                      |
| <b>Name:</b>       | saber , ingrid                                | 04/13/2010  | \$10.00       | \$20.00              |
| <b>Address:</b>    | 1 Arizona, tucson, AZ 85312                   |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                 |             |               |                      |
| <b>Name:</b>       | nolan, david                                  | 04/14/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 1 Arizona, tucson, AZ 85312                   |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                 |             |               |                      |
| <b>Name:</b>       | RENZULLI, MICHAEL                             | 04/14/2010  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 3614 W McLellan Blvd, Phoenix, AZ 85019       |             | Cash          |                      |
| <b>Occupation:</b> | REFUSED, REFUSED                              |             |               |                      |
| <b>Name:</b>       | BLITZ, HOWARD                                 | 04/26/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | 2435 S 8th Ave, Yuma, AZ 85364                |             | Cash          |                      |
| <b>Occupation:</b> | INSURANCE AGENT, STATE FARM INSURANCE         |             |               |                      |
| <b>Name:</b>       | BLITZ, HOWARD                                 | 04/26/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | 2435 S 8th Ave, Yuma, AZ 85364                |             | Cash          |                      |
| <b>Occupation:</b> | INSURANCE AGENT, STATE FARM INSURANCE         |             |               |                      |
| <b>Name:</b>       | decorating.com, my                            | 04/26/2010  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                  |             | Cash          |                      |
| <b>Occupation:</b> | decorating, self                              |             |               |                      |
| <b>Name:</b>       | delton, james                                 | 04/26/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                  |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                 |             |               |                      |
| <b>Memo:</b>       | no info                                       |             |               |                      |
| <b>Name:</b>       | fisher, richard                               | 04/26/2010  | \$200.00      | \$200.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                  |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                 |             |               |                      |
| <b>Memo:</b>       | no info                                       |             |               |                      |
| <b>Name:</b>       | lechter, wayne                                | 04/26/2010  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 5334 W Christy Dr, Glendale, AZ 85304         |             | Cash          |                      |
| <b>Occupation:</b> | NYOB, NYOB                                    |             |               |                      |
| <b>Memo:</b>       | may be a dupe                                 |             |               |                      |
| <b>Name:</b>       | NEWMAN, RICHARD E                             | 04/26/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 22 Owls Nest Rd, Sequim, WA 98382             |             | Cash          |                      |
| <b>Occupation:</b> | COMPLIANCE OFFICER, WASHINGTON HOSPITAL       |             |               |                      |
| <b>Memo:</b>       | may be a dupe                                 |             |               |                      |

**Schedule C2 - Individual contributions**

|                    |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>       | Raiser, Fund                                 | 04/26/2010  | \$666.00      | \$666.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                 |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                |             |               |                      |
| <b>Memo:</b>       | all small donations less than \$30.00        |             |               |                      |
| <b>Name:</b>       | Spa, Solaris Med                             | 04/26/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                 |             | Cash          |                      |
| <b>Occupation:</b> | spa, self                                    |             |               |                      |
| <b>Name:</b>       | tavares, C. D.                               | 04/26/2010  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                 |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                |             |               |                      |
| <b>Memo:</b>       | not in search ?                              |             |               |                      |
| <b>Name:</b>       | valdez, ernest H.                            | 04/26/2010  | \$25.00       | \$50.00              |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                 |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                |             |               |                      |
| <b>Name:</b>       | valdez, ernest H.                            | 04/26/2010  | \$25.00       | \$50.00              |
| <b>Address:</b>    | 5732 W. Virginia, Phoenix, AZ 85035          |             | Cash          |                      |
| <b>Occupation:</b> | retired, none                                |             |               |                      |
| <b>Name:</b>       | MoneyBomb, Great Patriot                     | 04/30/2010  | \$149.23      | \$149.23             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                 |             | Cash          |                      |
| <b>Memo:</b>       | On line money Bomb                           |             |               |                      |
| <b>Name:</b>       | ABBEY, SANDRA                                | 05/02/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 1771 W Sage St, Tucson, AZ 85704             |             | Cash          |                      |
| <b>Occupation:</b> | HUMAN RESOURCES DIRECTOR, TOWN OF ORO VALLEY |             |               |                      |
| <b>Name:</b>       | ABBEY, SANDRA                                | 05/06/2010  | \$50.00       | \$100.00             |
| <b>Address:</b>    | 1771 W Sage St, Tucson, AZ 85704             |             | Cash          |                      |
| <b>Occupation:</b> | HUMAN RESOURCES DIRECTOR, TOWN OF ORO VALLEY |             |               |                      |
| <b>Name:</b>       | gagnon, Gary and Verda                       | 05/06/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                 |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                |             |               |                      |
| <b>Name:</b>       | gagnon, Gary and Verda                       | 05/08/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | 18827 N. 124th Dr., Sun City West, AZ 85375  |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                |             |               |                      |
| <b>Name:</b>       | Gagnon, Richard                              | 05/08/2010  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312                 |             | Cash          |                      |
| <b>Occupation:</b> | unknown, none                                |             |               |                      |
| <b>Memo:</b>       | on line                                      |             |               |                      |
| <b>Name:</b>       | ACREE, MICHAEL                               | 05/18/2010  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 859 45th Ave, San Francisco, CA 94121        |             | Cash          |                      |
| <b>Occupation:</b> | STATISTICIAN, UCSF                           |             |               |                      |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions |                              | Date       | Amount     | Cycle To Date |
|--|------------------------------|------------|------------|---------------|
| Name:                                  | Ware, Mike                   | 05/21/2010 | \$100.00   | \$100.00      |
| Address:                               | 1 Arizona, Phoenix, AZ 85312 |            | Cash       |               |
| Occupation:                            | unknown, none                |            |            |               |
| Memo:                                  | on line                      |            |            |               |
| Total of Individual Contributions      |                              |            | \$3,277.23 |               |
| Total of Refunds Given                 |                              |            | \$0.00     |               |
| Net Total of Individual Contributions  |                              |            | \$3,277.23 |               |
|  |                              |            |            |               |

**Schedule E1 - Operating expenses**

|                  |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>     | Gas Self Receipt                             | 02/06/2010  | \$42.00       | \$42.00              |
| <b>Address:</b>  | Greenfield and 60, Mesa, az 85312            |             | Cash          |                      |
| <b>Category:</b> | Travel - Fuel                                |             |               |                      |
| <b>Memo:</b>     | self receipt                                 |             |               |                      |
| <b>Name:</b>     | starbucks                                    | 02/06/2010  | \$5.65        | \$5.65               |
| <b>Address:</b>  | Greenfield and Iver, Mesa, az 85206          |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                               |             |               |                      |
| <b>Name:</b>     | Subway                                       | 02/06/2010  | \$13.58       | \$13.58              |
| <b>Address:</b>  | 1501 E Ash St, Globe, AZ 85501               |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                               |             |               |                      |
| <b>Memo:</b>     | globe  |             |               |                      |
| <b>Name:</b>     | China Village                                | 02/08/2010  | \$14.10       | \$44.60              |
| <b>Address:</b>  | 2718 E Indian School Rd, Phoenix, AZ 85016   |             | Cash          |                      |
| <b>Category:</b> | Event Expenses - Food/refreshments           |             |               |                      |
| <b>Name:</b>     | Circle K                                     | 02/08/2010  | \$14.32       | \$14.32              |
| <b>Address:</b>  | 3449 w Greenway, Phoenix, AZ 85027           |             | Cash          |                      |
| <b>Category:</b> | Travel - Fuel                                |             |               |                      |
| <b>Name:</b>     | circle k                                     | 02/10/2010  | \$15.00       | \$15.00              |
| <b>Address:</b>  | 1002 N 35th Ave, Phoenix, AZ 85009           |             | Cash          |                      |
| <b>Category:</b> | Travel - Fuel                                |             |               |                      |
| <b>Name:</b>     | Mary Store Manager                           | 02/23/2010  | \$13.39       | \$13.39              |
| <b>Address:</b>  | 4302 W TBird, Glendale, AZ 85306             |             | Cash          |                      |
| <b>Category:</b> | Event Expenses - Food/refreshments           |             |               |                      |
| <b>Name:</b>     | Southwest Airlines                           | 02/26/2010  | \$295.40      | \$295.40             |
| <b>Address:</b>  | PO Bx 6011, glendale, AZ 85312               |             | Cash          |                      |
| <b>Category:</b> | Travel - Airfare                             |             |               |                      |
| <b>Memo:</b>     | Promoting Campaign at LP Meeting             |             |               |                      |
| <b>Name:</b>     | Starbucks                                    | 02/26/2010  | \$6.80        | \$13.02              |
| <b>Address:</b>  | Sky Harbor Aprt, Phoenix, AZ 85312           |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                               |             |               |                      |
| <b>Memo:</b>     | austin mtg                                   |             |               |                      |
| <b>Name:</b>     | Delaware North                               | 02/28/2010  | \$15.43       | \$15.43              |
| <b>Address:</b>  | Austin Bergstrom Intl Aprt, austin, tx 85312 |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                               |             |               |                      |
| <b>Memo:</b>     | austin                                       |             |               |                      |
| <b>Name:</b>     | Verizon Wireless                             | 03/01/2010  | \$59.99       | \$255.28             |
| <b>Address:</b>  | 7608 W Bell Rd, Glendale, AZ 85308           |             | Cash          |                      |
| <b>Category:</b> | Communications - Other                       |             |               |                      |
| <b>Memo:</b>     | phone service                                |             |               |                      |

**Schedule E1 - Operating expenses**

|                  |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>     | Verizon Wireless                           | 03/01/2010  | \$195.29      | \$255.28             |
| <b>Address:</b>  | 7608 W Bell Rd, Glendale, AZ 85308         |             | Cash          |                      |
| <b>Category:</b> | Communications - Other                     |             |               |                      |
| <b>Memo:</b>     | phones                                     |             |               |                      |
| <b>Name:</b>     | power checron                              | 03/04/2010  | \$57.41       | \$57.41              |
| <b>Address:</b>  | 6761 E. Baseline Rd, Gilbert, az 85312     |             | Cash          |                      |
| <b>Category:</b> | Travel - Fuel                              |             |               |                      |
| <b>Memo:</b>     | Show Low                                   |             |               |                      |
| <b>Name:</b>     | subway                                     | 03/04/2010  | \$19.45       | \$19.45              |
| <b>Address:</b>  | 1959 S. Power Rd #106, Mesa, AZ 85206      |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                             |             |               |                      |
| <b>Memo:</b>     | Show Low                                   |             |               |                      |
| <b>Name:</b>     | Fedex Kinkos                               | 03/08/2010  | \$2.25        | \$142.19             |
| <b>Address:</b>  | 4920 W. TBird, glendale, AZ 85306          |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                  |             |               |                      |
| <b>Name:</b>     | ASU Parking                                | 03/10/2010  | \$6.00        | \$21.00              |
| <b>Address:</b>  | apache blvd., tempe, AZ 85287              |             | Cash          |                      |
| <b>Category:</b> | Travel - Parking                           |             |               |                      |
| <b>Name:</b>     | China Village                              | 03/10/2010  | \$16.50       | \$44.60              |
| <b>Address:</b>  | 2718 E Indian School Rd, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Event Expenses - Food/refreshments         |             |               |                      |
| <b>Memo:</b>     | lp meeting speaker                         |             |               |                      |
| <b>Name:</b>     | Fry's Electronics                          | 03/16/2010  | \$54.14       | \$167.84             |
| <b>Address:</b>  | 3035 W. TBird, Phoenix, AZ 85053           |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Other                      |             |               |                      |
| <b>Memo:</b>     | printer ink                                |             |               |                      |
| <b>Name:</b>     | Einstein Brothers                          | 03/17/2010  | \$14.29       | \$14.29              |
| <b>Address:</b>  | store 3291, glendale, AZ 85312             |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                             |             |               |                      |
| <b>Name:</b>     | Fry's Electronics                          | 03/20/2010  | \$64.97       | \$167.84             |
| <b>Address:</b>  | 3035 W. TBird, Phoenix, AZ 85053           |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Hardware, lumber/rebar     |             |               |                      |
| <b>Memo:</b>     | wireless router for campaign HQ            |             |               |                      |
| <b>Name:</b>     | BJ's Auto                                  | 03/22/2010  | \$45.05       | \$45.05              |
| <b>Address:</b>  | 5060 W Bell Rd, Glendale, az 85312         |             | Cash          |                      |
| <b>Category:</b> | Travel - Fuel                              |             |               |                      |
| <b>Memo:</b>     | Show Low                                   |             |               |                      |

**Schedule E1 - Operating expenses**

|                  |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>     | Club 61   | 03/23/2010  | \$10.92       | \$10.92              |
| <b>Address:</b>  | 36998 Hwy 61, Concho, az 85924                    |             | Cash          |                      |
| <b>Category:</b> | Event Expenses - Food/refreshments                |             |               |                      |
| <b>Memo:</b>     | Rural Conservatives                               |             |               |                      |
| <b>Name:</b>     | Starbucks   | 03/23/2010  | \$8.61        | \$8.61               |
| <b>Address:</b>  | shea and technology way, Fountain Hills, AZ 85268 |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                                    |             |               |                      |
| <b>Memo:</b>     | concho  |             |               |                      |
| <b>Name:</b>     | circle k  | 03/24/2010  | \$4.22        | \$44.45              |
| <b>Address:</b>  | 500 N Clark Rd, Show Low, AZ 85901                |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                                    |             |               |                      |
| <b>Memo:</b>     | concho  |             |               |                      |
| <b>Name:</b>     | circle k  | 03/24/2010  | \$40.23       | \$44.45              |
| <b>Address:</b>  | 500 N Clark Rd, Show Low, AZ 85901                |             | Cash          |                      |
| <b>Category:</b> | Travel - Fuel                                     |             |               |                      |
| <b>Name:</b>     | USPS  | 04/01/2010  | \$22.00       | \$106.10             |
| <b>Address:</b>  | 59TH AVE AND PEORIA, PHOENIX, AZ 85312            |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                         |             |               |                      |
| <b>Name:</b>     | Fedex Kinkos                                      | 04/02/2010  | \$42.47       | \$142.19             |
| <b>Address:</b>  | 4920 W. TBird, glendale, AZ 85306                 |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                         |             |               |                      |
| <b>Name:</b>     | Fedex Kinkos                                      | 04/05/2010  | \$19.54       | \$142.19             |
| <b>Address:</b>  | 4920 W. TBird, glendale, AZ 85306                 |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                         |             |               |                      |
| <b>Name:</b>     | USPS  | 04/05/2010  | \$23.76       | \$106.10             |
| <b>Address:</b>  | 59TH AVE AND PEORIA, PHOENIX, AZ 85312            |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                         |             |               |                      |
| <b>Name:</b>     | WALMART   | 04/05/2010  | \$6.93        | \$32.68              |
| <b>Address:</b>  | C/O P.O. BOX 6011, GLENDALE, AZ 85312             |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                         |             |               |                      |
| <b>Memo:</b>     | envelopes   |             |               |                      |
| <b>Name:</b>     | USPS  | 04/06/2010  | \$15.84       | \$106.10             |
| <b>Address:</b>  | 59TH AVE AND PEORIA, PHOENIX, AZ 85312            |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                         |             |               |                      |
| <b>Memo:</b>     | petitions   |             |               |                      |
| <b>Name:</b>     | Sierra Bonita                                     | 04/07/2010  | \$31.51       | \$31.51              |
| <b>Address:</b>  | PO Bx 6011, glendale, AZ 85312                    |             | Cash          |                      |
| <b>Category:</b> | Travel - Meals                                    |             |               |                      |
| <b>Memo:</b>     | Advisor meeting                                   |             |               |                      |

**Schedule E1 - Operating expenses**

|                  |   | Date       | Amount  | Cycle To Date |
|------------------|---|------------|---------|---------------|
| <b>Name:</b>     | Arco  | 04/08/2010 | \$36.03 | \$36.03       |
| <b>Address:</b>  | 2245 E Florence Blvd, Casa Grande, AZ 85222   |            | Cash    |               |
| <b>Category:</b> | Travel - Fuel                                 |            |         |               |
| <b>Name:</b>     | Fedex Kinkos                                  | 04/08/2010 | \$23.44 | \$142.19      |
| <b>Address:</b>  | 4920 W. TBird, glendale, AZ 85306             |            | Cash    |               |
| <b>Category:</b> | Communications - Mailings                     |            |         |               |
| <b>Name:</b>     | McDonalds                                     | 04/08/2010 | \$8.77  | \$8.77        |
| <b>Address:</b>  | 3160 Toltec Rd., Eloy, az 85231               |            | Cash    |               |
| <b>Category:</b> | Event Expenses - Food/refreshments            |            |         |               |
| <b>Name:</b>     | Segway Communications                         | 04/09/2010 | \$21.84 | \$21.84       |
| <b>Address:</b>  | 2310 S Sepulveda Blvd, Los Angeles, CA 90064  |            | Cash    |               |
| <b>Category:</b> | Communications - Other                        |            |         |               |
| <b>Memo:</b>     | po # 296781-05 Voice mail box                 |            |         |               |
| <b>Name:</b>     | WALMART                                       | 04/09/2010 | \$6.93  | \$32.68       |
| <b>Address:</b>  | C/O P.O. BOX 6011, GLENDALE, AZ 85312         |            | Cash    |               |
| <b>Category:</b> | Communications - Mailings                     |            |         |               |
| <b>Memo:</b>     | envelopes                                     |            |         |               |
| <b>Name:</b>     | USPS  | 04/10/2010 | \$23.76 | \$106.10      |
| <b>Address:</b>  | 59TH AVE AND PEORIA, PHOENIX, AZ 85312        |            | Cash    |               |
| <b>Category:</b> | Communications - Mailings                     |            |         |               |
| <b>Name:</b>     | Quiktrip                                      | 04/14/2010 | \$10.05 | \$10.05       |
| <b>Address:</b>  | 2009 W. Glendale, Phoenix, AZ 85312           |            | Cash    |               |
| <b>Category:</b> | Travel - Fuel                                 |            |         |               |
| <b>Name:</b>     | Fedex Kinkos                                  | 04/15/2010 | \$3.91  | \$142.19      |
| <b>Address:</b>  | 4920 W. TBird, glendale, AZ 85306             |            | Cash    |               |
| <b>Category:</b> | Communications - Flyers/handouts/door hangers |            |         |               |
| <b>Memo:</b>     | petition copies                               |            |         |               |
| <b>Name:</b>     | WALMART                                       | 04/16/2010 | \$18.82 | \$32.68       |
| <b>Address:</b>  | C/O P.O. BOX 6011, GLENDALE, AZ 85312         |            | Cash    |               |
| <b>Category:</b> | Communications - Mailings                     |            |         |               |
| <b>Memo:</b>     | data storage drive and envelopes              |            |         |               |
| <b>Name:</b>     | Chevron                                       | 04/17/2010 | \$28.87 | \$28.87       |
| <b>Address:</b>  | 51st Ave and 101, glendale, AZ 85312          |            | Cash    |               |
| <b>Category:</b> | Travel - Fuel                                 |            |         |               |
| <b>Name:</b>     | Fedex Kinkos                                  | 04/17/2010 | \$22.12 | \$142.19      |
| <b>Address:</b>  | 4920 W. TBird, glendale, AZ 85306             |            | Cash    |               |
| <b>Category:</b> | Communications - Mailings                     |            |         |               |

**Schedule E1 - Operating expenses**

|                    |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>       | Stylin Kats Salon                          | 04/17/2010  | \$15.95       | \$15.95              |
| <b>Address:</b>    | 4961 W Bell Rd, Ste 84, Glendale, AZ 85308 |             | Cash          |                      |
| <b>Category:</b>   | Miscellaneous - Other                      |             |               |                      |
| <b>Memo:</b>       | haircut                                    |             |               |                      |
| <b>Name:</b>       | Garcia, Andrea                             | 04/18/2010  | \$160.44      | \$178.28             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312               |             | Cash          |                      |
| <b>Occupation:</b> | e.r. nurse                                 |             |               |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments         |             |               |                      |
| <b>Memo:</b>       | Marc's fundraiser                          |             |               |                      |
| <b>Name:</b>       | Garcia, Andrea                             | 04/18/2010  | \$17.84       | \$178.28             |
| <b>Address:</b>    | 1 Arizona, Phoenix, AZ 85312               |             | Cash          |                      |
| <b>Occupation:</b> | e.r. nurse                                 |             |               |                      |
| <b>Category:</b>   | Event Expenses - Decorations/supplies      |             |               |                      |
| <b>Memo:</b>       | Marc's fundraiser                          |             |               |                      |
| <b>Name:</b>       | chevron                                    | 04/19/2010  | \$41.30       | \$41.30              |
| <b>Address:</b>    | 300 Airport Rd, Holbrook, AZ 86025         |             | Cash          |                      |
| <b>Category:</b>   | Travel - Fuel                              |             |               |                      |
| <b>Name:</b>       | USPS                                       | 04/20/2010  | \$4.90        | \$106.10             |
| <b>Address:</b>    | 59TH AVE AND PEORIA, PHOENIX, AZ 85312     |             | Cash          |                      |
| <b>Category:</b>   | Communications - Mailings                  |             |               |                      |
| <b>Name:</b>       | Fry's Electronics                          | 04/22/2010  | \$48.73       | \$167.84             |
| <b>Address:</b>    | 3035 W. TBird, Phoenix, AZ 85053           |             | Cash          |                      |
| <b>Category:</b>   | Miscellaneous - Hardware, lumber/rebar     |             |               |                      |
| <b>Memo:</b>       | printer                                    |             |               |                      |
| <b>Name:</b>       | Circle K                                   | 04/24/2010  | \$40.00       | \$77.75              |
| <b>Address:</b>    | 5050 W. TBird, PHX, Az 85036               |             | Cash          |                      |
| <b>Category:</b>   | Travel - Fuel                              |             |               |                      |
| <b>Name:</b>       | Fedex Kinkos                               | 04/24/2010  | \$4.88        | \$142.19             |
| <b>Address:</b>    | 4920 W. TBird, glendale, AZ 85306          |             | Cash          |                      |
| <b>Category:</b>   | Communications - Mailings                  |             |               |                      |
| <b>Name:</b>       | USPS                                       | 04/25/2010  | \$15.84       | \$106.10             |
| <b>Address:</b>    | 59TH AVE AND PEORIA, PHOENIX, AZ 85312     |             | Cash          |                      |
| <b>Category:</b>   | Communications - Mailings                  |             |               |                      |
| <b>Name:</b>       | Doughty, Bob                               | 04/26/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | PO Bx 6011, glendale, AZ 85312             |             | Cash          |                      |
| <b>Occupation:</b> | retired                                    |             |               |                      |
| <b>Category:</b>   | Travel - Fuel                              |             |               |                      |
| <b>Memo:</b>       | window rock                                |             |               |                      |

**Schedule E1 - Operating expenses**

|                    |   | Date       | Amount   | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| <b>Name:</b>       | PAYPAL ON LINE SERVICES                       | 04/26/2010 | \$8.75   | \$8.75        |
| <b>Address:</b>    | UNKNOWN, UNKNOWN, AZ 85312                    |            | Cash     |               |
| <b>Category:</b>   | Administration - Bank fees/service charge     |            |          |               |
| <b>Name:</b>       | Anchor LLC Web Svcs                           | 04/28/2010 | \$9.62   | \$9.62        |
| <b>Address:</b>    | 1758 Walker Road, Macon, GA 31206             |            | Cash     |               |
| <b>Category:</b>   | Administration - Bank fees/service charge     |            |          |               |
| <b>Memo:</b>       | svc fees for money bomb                       |            |          |               |
| <b>Name:</b>       | Fedex Kinkos                                  | 04/28/2010 | \$7.13   | \$142.19      |
| <b>Address:</b>    | 4920 W. TBird, glendale, AZ 85306             |            | Cash     |               |
| <b>Category:</b>   | Communications - Mailings                     |            |          |               |
| <b>Name:</b>       | ASU Parking                                   | 04/29/2010 | \$15.00  | \$21.00       |
| <b>Address:</b>    | apache blvd., tempe, AZ 85287                 |            | Cash     |               |
| <b>Category:</b>   | Travel - Parking                              |            |          |               |
| <b>Memo:</b>       | late fee from event                           |            |          |               |
| <b>Name:</b>       | Jack in the Box                               | 04/30/2010 | \$5.48   | \$5.48        |
| <b>Address:</b>    | PO Bx 6011, glendale, AZ 85312                |            | Cash     |               |
| <b>Category:</b>   | Travel - Meals                                |            |          |               |
| <b>Name:</b>       | Home Town Buffet                              | 05/01/2010 | \$8.50   | \$8.50        |
| <b>Address:</b>    | 1212 N Scottsdale Rd, Scottsdale, AZ 85257    |            | Cash     |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments            |            |          |               |
| <b>Name:</b>       | Uncle Sam's                                   | 05/03/2010 | \$5.00   | \$5.00        |
| <b>Address:</b>    | 18913 N. 83rd Ave., Peoria, AZ 85328          |            | Cash     |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments            |            |          |               |
| <b>Name:</b>       | Encompass Printing                            | 05/05/2010 | \$575.00 | \$575.00      |
| <b>Address:</b>    | PO Bx 6011, glendale, AZ 85312                |            | Cash     |               |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers |            |          |               |
| <b>Memo:</b>       | forms and fliers                              |            |          |               |
| <b>Name:</b>       | Fedex Kinkos                                  | 05/05/2010 | \$11.38  | \$142.19      |
| <b>Address:</b>    | 4920 W. TBird, glendale, AZ 85306             |            | Cash     |               |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers |            |          |               |
| <b>Name:</b>       | Valero Corner Store                           | 05/06/2010 | \$36.81  | \$36.81       |
| <b>Address:</b>    | 5985 W. Cactus, Glendale, az 85305            |            | Cash     |               |
| <b>Category:</b>   | Travel - Fuel                                 |            |          |               |
| <b>Name:</b>       | HESS, BARRY                                   | 05/08/2010 | \$300.00 | \$792.00      |
| <b>Address:</b>    | PO Box 6011, Glendale, AZ 85312               |            | Cash     |               |
| <b>Occupation:</b> | CURRENCY SPECULATOR, SELF                     |            |          |               |
| <b>Category:</b>   | Miscellaneous - Other                         |            |          |               |
| <b>Memo:</b>       | candidate expense reimbursement               |            |          |               |

**Schedule E1 - Operating expenses**

|                    |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>       | China Village                               | 05/10/2010  | \$14.00       | \$44.60              |
| <b>Address:</b>    | 2718 E Indian School Rd, Phoenix, AZ 85016  |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments          |             |               |                      |
| <b>Memo:</b>       | County LP Meeting                           |             |               |                      |
| <b>Name:</b>       | DIGITGRAPH COMPUTER SYSTEMS COMPANY         | 05/10/2010  | \$102.91      | \$205.82             |
| <b>Address:</b>    | PO Box 5907, , Tucson, AZ 85703             |             | Cash          |                      |
| <b>Category:</b>   | Communications - Mailings                   |             |               |                      |
| <b>Memo:</b>       | mailout w/ David Nolan                      |             |               |                      |
| <b>Name:</b>       | HESS, BARRY                                 | 05/10/2010  | \$300.00      | \$792.00             |
| <b>Address:</b>    | PO Box 6011, Glendale, AZ 85312             |             | Cash          |                      |
| <b>Occupation:</b> | CURRENCY SPECULATOR, SELF                   |             |               |                      |
| <b>Category:</b>   | Miscellaneous - Other                       |             |               |                      |
| <b>Memo:</b>       | candidate reimbursement                     |             |               |                      |
| <b>Name:</b>       | DIGITGRAPH COMPUTER SYSTEMS COMPANY         | 05/16/2010  | \$102.91      | \$205.82             |
| <b>Address:</b>    | PO Box 5907, , Tucson, AZ 85703             |             | Cash          |                      |
| <b>Category:</b>   | Communications - Mailings                   |             |               |                      |
| <b>Memo:</b>       | bulk mailing                                |             |               |                      |
| <b>Name:</b>       | nolan, david                                | 05/16/2010  | \$16.04       | \$16.04              |
| <b>Address:</b>    | 6432 E. Sun Circle, tucson, AZ 85750        |             | Cash          |                      |
| <b>Occupation:</b> | writer, none                                |             |               |                      |
| <b>Category:</b>   | Communications - Mailings                   |             |               |                      |
| <b>Memo:</b>       | share of combined mailing                   |             |               |                      |
| <b>Name:</b>       | Brothers family rest.                       | 05/19/2010  | \$9.51        | \$9.51               |
| <b>Address:</b>    | 8466 W. Peoria, Peoria, AZ 85345            |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments          |             |               |                      |
| <b>Memo:</b>       | speaking event TP                           |             |               |                      |
| <b>Name:</b>       | Circle K                                    | 05/23/2010  | \$37.75       | \$77.75              |
| <b>Address:</b>    | 5050 W. TBird, PHX, Az 85036                |             | Cash          |                      |
| <b>Category:</b>   | Travel - Fuel                               |             |               |                      |
| <b>Name:</b>       | March, Jim                                  | 05/23/2010  | \$20.00       | \$20.00              |
| <b>Address:</b>    | 5947 S. Placita El Diablo, Tucson, AZ 85706 |             | Cash          |                      |
| <b>Occupation:</b> | petition gatherer, self                     |             |               |                      |
| <b>Category:</b>   | Professional Services - Other               |             |               |                      |
| <b>Memo:</b>       | signature gatherer                          |             |               |                      |
| <b>Name:</b>       | priceline.com                               | 05/24/2010  | \$501.80      | \$501.80             |
| <b>Address:</b>    | PO Bx 6011, glendale, AZ 85312              |             | Cash          |                      |
| <b>Category:</b>   | Travel - Airfare                            |             |               |                      |
| <b>Memo:</b>       | To St Louis for Fundraising                 |             |               |                      |

**Schedule E1 - Operating expenses**

|                    |                                       | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>       | Home Depot                            | 05/25/2010  | \$16.22       | \$16.22              |
| <b>Address:</b>    | 16803 N Tatum Blvd, Phoenix, AZ 85032 |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Event site rentals   |             |               |                      |
| <b>Name:</b>       | Doughty, Bob                          | 05/27/2010  | \$100.00      | \$200.00             |
| <b>Address:</b>    | PO Bx 6011, glendale, AZ 85312        |             | Cash          |                      |
| <b>Occupation:</b> | retired                               |             |               |                      |
| <b>Category:</b>   | Travel - Fuel                         |             |               |                      |
| <b>Memo:</b>       | window rock                           |             |               |                      |
| <b>Name:</b>       | Fedex Kinkos                          | 05/27/2010  | \$5.07        | \$142.19             |
| <b>Address:</b>    | 4920 W. TBird, glendale, AZ 85306     |             | Cash          |                      |
| <b>Category:</b>   | Communications - Mailings             |             |               |                      |
| <b>Name:</b>       | HESS, BARRY                           | 05/27/2010  | \$120.00      | \$792.00             |
| <b>Address:</b>    | PO Box 6011, Glendale, AZ 85312       |             | Cash          |                      |
| <b>Occupation:</b> | CURRENCY SPECULATOR, SELF             |             |               |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments    |             |               |                      |
| <b>Memo:</b>       | fund raising at nat'l convention      |             |               |                      |
| <b>Name:</b>       | HESS, BARRY                           | 05/28/2010  | \$72.00       | \$792.00             |
| <b>Address:</b>    | PO Box 6011, Glendale, AZ 85312       |             | Cash          |                      |
| <b>Occupation:</b> | CURRENCY SPECULATOR, SELF             |             |               |                      |
| <b>Category:</b>   | Event Expenses - Other                |             |               |                      |
| <b>Memo:</b>       | fundraising expenses                  |             |               |                      |
| <b>Name:</b>       | Starbucks                             | 05/28/2010  | \$6.22        | \$13.02              |
| <b>Address:</b>    | Sky Harbor Aprt, Phoenix, AZ 85312    |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments    |             |               |                      |
| <b>Memo:</b>       | St Louis Conv                         |             |               |                      |
| <b>Name:</b>       | Culinia                               | 05/29/2010  | \$7.31        | \$7.31               |
| <b>Address:</b>    | PO Bx 6011, St Louis, MO 85312        |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments    |             |               |                      |
| <b>Memo:</b>       | St Louis Conv                         |             |               |                      |
| <b>Name:</b>       | Starbucks                             | 05/29/2010  | \$17.74       | \$22.73              |
| <b>Address:</b>    | PO Bx 6011, glendale, AZ 85312        |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments    |             |               |                      |
| <b>Memo:</b>       | St Louis Conv                         |             |               |                      |
| <b>Name:</b>       | Starbucks                             | 05/30/2010  | \$4.99        | \$22.73              |
| <b>Address:</b>    | PO Bx 6011, glendale, AZ 85312        |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments    |             |               |                      |
| <b>Memo:</b>       | St Louis Conv                         |             |               |                      |

Covers 01/01/2010 to 05/31/2010

|   |            |  |
|---|------------|--|
| Total of Operating Expenses                     | \$4,288.60 |  |
| Total of Refunds, Rebates, and Credits Received | \$0.00     |  |
| Net Total of Operating Expenses                 | \$4,288.60 |  |
|   |            |  |

